ADVEKSE SUKVEY ACTIONS – HEALTH FACILITIES AUGUST 2002 SOUTHERN REGION

| Name | Owner | Administrator | Action Taken | Rationale for Action | Next Step |
|--|--|---------------|---|---|---|
| First Choice Home Health | | Marilyn Mower | Conditional license issued 6-14-02 | PCRA immediate jeopardy re: skilled nursing and medical supervision 6/12/02 | Conditional License issued with the following Conditions: 1. Submit acceptable plan of correction to PCRA 2. No new admissions (lifted 6/18/02) 3. Increased monitoring |
| Oakview Living Center, L.L.C. | Patricia Johnson Bruce Johnson Craig Johnson | Paula Miles | Conditional License issued 6/13/02 PCRA found in full compliance as of 7/12/02 & notified via e-mail on 7/29/02. Letter will be sent removing ban on admissions; conditional license to remain. | PCRA immediate jeopardy and substandard quality of care on 6/8/02 | Conditional License issued with the following Conditions: 1. Submit an acceptable plan of correction t PCRA 2. Comply with all PCRA imposed sanctions including ban on admissions 3. Increased monitoring. Letter will be sent removing ban on admissions; conditional license to remain. |
| Rosecrest Manor | H.P. Inc. Gilbert Hayes Carole Hayes | Carole Hayes | Conditional License issued 5/31/02 | Follow-up survey 5/23/02 found 2 deficiencies not corrected after 3/20/02 annual survey and 2 Class I deficiencies issued on site (inappropriate residents retained and admitted) | Conditional License issued with the following Conditions: 1. Correct all deficiencies by 6/23/02 2. Ban on new admissions 3. Registered Nurse shall be employed to review all new admissions 4. CMP of \$500 amended to \$250 at Bureau Conference 5. Increased monitoring by Ombudsman |
| St. George Care and Rehabilitatio n | Kindred Nursing Centers West, LLC | Tony Wrigley | Conditional License Issued 8/13/02 Revised Conditional License 8/14/02 | PCRA immediate jeopardy and substandard quality of care on 8/8/02 Complaint Survey & Annual Survey. Immediate Jeopardy removed 8/11/02 | Revised Conditional Licensed issued with the following Conditions: 1. Submit acceptable POC to PRCA & correct all deficiencies. 2. Comply with PCRA sanctions 3. Increased monitoring & associated costs |

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| | | | | | 4. Admissions allowed for contracted providers, all others require prior approval from BOL |